

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 3,759/- Attached to the Officers of this Department for the period from 23.02.2012 to 22.03.2012 – Sanctioned - Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 93

Dated: 04.04.2012

Read:-

From M/s Airtel Ltd., Hyderabad.
Certain Bills Dated:- 24.03.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 3,759/- (Rupees Three Thousand Seven Hundred Fifty Nine Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.02.2012 to 22.03.2012 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.02.2012 to 22.03.2012 Vide G.O. Rt. No. 93
Dt: 04.04.2012.

Sl. No.	Cell Phones attached to the officers	Cell phone No.s	Bill Amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	99493 57621	556	625	556
2	Sri Madhava Krishna, S.O.	99493 57622	464	625	464
3	R.Prabhu Das, A.S. to Govt.	99493 59508		625	
4	Sri N. Nagabhushana Sastry, S.O.	99493 57625	83	625	83
5	Smt N. Lakshmi Padmaja, S.O.	99493 57627	308	625	308
6	B. Janardhan Rao, Section Officer	99493 57630	299	625	299
7	P. Gangadhara Rao, A.F.A	99893 34997	380	625	380
8	Y. Prabhakar Rao, Section Officer	99595 58414	251	625	251
9	T. Seshu Kumari, Section Officer	99595 58415	302	625	302
10	M. Saritha, Section Officer, OP	99595 58416	420	625	420
11	Kum S. Suneetha, P. S.	99595 58417	222	625	222
12	S.A. Satyavathi, Section Officer	9000141592	474	625	474
			TOTAL		3759

SECTION OFFICER